



<div>  <div> Autoridad de Energía Eléctrica Disaster Funding Management Office - June 20-2018 FEIMA STATUS LOCAL CONTRACTORS INVOICES--MARIA for Payment 80%/20% Periodo del 20 de septiembre de 2017 en adelante </div> </div>				
Contract #	Vendor Name	Total facturada	CANTIDAD PAGADA	OBSERVACIONES
79079	C PRINCIPE ELECTRICAL CONTRACTORS	1,429,633.19	\$238,647.69	
78903	LORD ELECTRIC	\$1,095,835.47	\$0.00	
79303	REYES ELECTRIC EQUIPMENT RENTAL INC.	\$1,094,640.68	\$115,682.00	
79013	BEST WORK CONSTRUCTION	\$1,059,666.49	\$265,376.83	
79667	DESIGN BUILD LLC	\$976,846.75	\$0.00	
78982	ROLEI ELECTRICAL	\$914,140.00	\$266,964.91	
78959	BERMUDEZ & LONGO	\$884,100.00	\$0.00	
78904	CWS (CENTRAL WASTE SERVICES)	\$871,051.63	\$543,971.35	Tiene todo menos Fianza Release 2
79088	HOSEC ENGINEERING	\$862,828.76	\$358,581.15	
79198	KAISEN UTILITY CONSTRUCTION CORP.	\$856,574.25	\$63,767.49	
78940	ENVIRONICS ENGINEERING GROUP LLC	\$846,877.09	\$484,887.09	
78951	EST ELECTRICAL CONTRACTORS	\$681,546.00	\$156,316.48	
78935	SM ELECTRICAL CONTRACTORS	\$654,427.50	\$442,379.25	
78949	FM TECHNOLOGY	\$626,417.25	\$0.00	
79149	ATLANTIC QUALITY CONTRACTOR CORP	\$575,147.43	\$49,990.30	
78905	PRO ENERGY CORP	\$482,702.46	\$51,971.97	
79801	BEST WORK CONSTRUCTION	\$477,540.22	\$0.00	
79017	BONNEVILLE CONTRACTING AND TECHNOLOGY GROUP	\$477,475.57	\$29,243.00	
79232	Glide Aviation	\$682,000.00	\$432,000.00	Falta aprobación de enmiendas.
78961	All Contractors	\$469,733.50	\$0.00	
78931	MARCELO ELECTRICAL CONTRACTOR	\$458,176.50	\$0.00	
78922	KPM GROUP LLC	\$356,340.90	\$97,227.10	
79104	CRG ENGINEERING CORP	\$329,511.25	\$0.00	Tiene todo menos Fianza
79659	ECC CONTRACTORS INC	\$287,493.00	\$0.00	Solo faltan endosos en seguro de Auto
79363	ROMAN ELECTRIC CONTRACTORS INC.	\$ 257,668.75	\$0.00	
78981	BERRIOS ELECTRIC SERVICES	\$237,306.00	\$0.00	
79044	WANTO ELECTRIC	\$228,207.51	\$0.00	
79072	J CANDELARIA ELECTRIC WORKS INC	\$208,875.00	\$166,221.76	
79455	ACOSTA ELECTRICAL CONTRACTORS	\$199,329.25	\$0.00	

<div>  Puerto Rico Electric Power Authority </div> <div> Autoridad de Energía Eléctrica Disaster Funding Management Office - June 20-2018 FEMA STATUS LOCAL CONTRACTORS INVOICES--MARÍA for Payment 80%/20% Periodo del 20 de septiembre de 2017 en adelante- </div>				
Contract #	Vendor Name	Total facturado	CANTIDAD PAGADA	OBSERVACIONES
78956	BETA ELECTRIC CORP	\$104,605.63	\$0.00	
79150	LJR GROUP LLC	\$102,207.00	\$97,607.00	
79156	MARAL ENGINEERING CORP	\$99,051.21	\$0.00	Tiene todo menos CPA aprobado
79034	GALO SERVICES LLC	\$95,925.00	\$0.00	
79686	CIDRA EXCAVATION, LLC	\$87,645.00	\$62,372.50	
79241	Lord Electric	\$85,700.00	\$0.00	
78901	PERFECT INTEGRATED SOLUTIONS INC	\$84,020.95	\$28,500.00	
79004	NAPS ENGINEERS PSC	\$82,930.00	\$16,642.00	
79509	JR INDUSTRIAL CONTRACTORS	\$75,000.00	\$0.00	CPA aprobados, faltan las facturas y seguros
79366	CGR CRANE SERVICE	\$66,110.00	\$0.00	
79442	(CRU) CAGUAS REAL UTILITY CORP	\$47,750.00	\$0.00	
79437	DESIGN BUILD LLC	\$35,000.00	\$0.00	
79041	GALO SERVICES LLC (CONCRETE)	\$9,804.00	\$0.00	
79570	DESIGN BUILD LLC	\$8,235.00	\$5,674.50	
Total		\$18,136,443.00	\$3,974,024.37	